

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.13,132/-**(Rupees Thirteen Thousand One hundred and Thirty Two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2012 to 22-08-2012** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 1136**

**Dated:11 /09/2012**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.843632290, dt 24-08-2012 received from Airtel, Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.13,132/-**(Rupees Thirteen Thousand One hundred and Thirty Two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2012 to 22-08-2012**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	One Time Charges		804=48
2	9849904704	Deputy Secretary to Govt. (Estts)	84=27
3	9849904706	Asst. Secretary to Govt. (Buildings)	482=73
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	239=34
5	9849904710	Principal Secretary to Govt. (R&B)	2000=00
6	9849044981	P.S. to Principal Secretary to Govt.(Tr)	625=00
7	9866822332	Asst. Secretary to Govt. (Roads)	302=92
8	9652904541	Section Officer, Ser-II	202=92
9	9652904535	Section Officer, Buildings – II	506=31
10	9652904538	Section Officer, Roads – V	260=51
11	9652904531	Section Officer, OP-II	507=09
12	9652904530	Section Officer, OP-I	154=40
13	9652904542	Section Officer, Transport - II	293=44
14	9652904536	Section Officer, Roads – III	515=61
15	9652904534	Section Officer, Roads – I	298=45
16	9652904544	Section Officer, Vig.II	389=28
17	9652904539	Section Officer, Roads – VI	348=92
18	9652904533	Section Officer, Buildings -II	625=00

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19	9652904532	Section Officer, Buildings-I	625=00
20	9652904540	Section Officer, Vig.III	355=73
21	9652904543	Section Officer, Vig.I	625=00
22	9652904537	Section Officer, Roads – IV	363=51
23	8008173453	Deputy Secy to Govt.(R&B)	420=47
24	8008183453	Section Officer, Tr-I	368=60
25	8008273453	Asst.Secy to Govt.(OP)	445=50
26	8790903881	Section Officer(OP.II)	477=49
27	9701383143	Section officer R.II	6=43
28	9701382143	Section officer, PAC	13=96
29	9701383143	Section officer R.II	151=42
30	9701382143	Section officer, PAC	257=90
31	8008500332	Dy.sec'y to Govt.(Tr)	380=39
		<b>T O T A L</b>	<b>Rs.13,132=07</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**